Committee Name

Check # 1002

Check # 1003

N/A

2/27/2004

Statutory Due Date 5/19/2004

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

\$281.08

Finzen for Auditor Committee				Adjusted Due Date	
			Filed Date	5/17/2004	
				Received Date	
Status Amended Committee Type County Candidate - Auditor			Amended Date	5/17/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
2/13/2004	N/A	Telco Triad Comm Credit Union		Bank Charges	\$13.34
2, 10, 200 1			Che	ecks for committee	•
	Check #	1420 Tri View Ave Siox City, IA 51103			
		Slox City, IA 51 103			
2/17/2004	N/A	Five Star Awards	Ca	mpaign Merchandise	\$7.98
	Check #	601 W. 29th St.	can	ndidate badge	
	1001	So. Sioux City, NE 68776			
2/24/2004	N/A	Woodbury County Auditor	Ca	mpaign Merchandise	\$5.00
		620 Douglas St	Vot	er lists	

Committee ID 17533

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Sioux City, IA 51103

Sioux City, IA 51101

Record Printing

1117 Villa Ave

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Campaign Merchandise

Campaign brochures

Committee Name Committee ID 17533		Committee ID 17533		Statutory Due Date	5/19/2004
Finzen for Auditor Committee				Adjusted Due Date	
		Filed Date	5/17/2004		
				Received Date	
Status Ame	ended Cor	nmittee Type County Candidate - Auditor		Amended Date	5/17/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u></u>	I			
3/2/2004	N/A	Record Printing	Campaign Merchandise		\$592.32
	Check #	1117 Villa Ave	Car	npaign yard signs	
	1004	Sioux City, IA 51103			
3/4/2004	N/A	US Postmaster	Postage, Shipping, Delivery		\$37.00
	Check #	No. Sioux City Post Office		tage for thank yous fundraising letters	
	1005	North Sioux City, SD 57049			
3/4/2004	N/A	Staples		Office Supplies	\$3.69
	Check #	840 Gordon Dr		els for campaign lings	
	1006	Sioux City, IA 51101			
3/16/2004	N/A	Staples		Office Supplies	\$34.85
		840 Gordon Dr		cartridge for printer campaign mailings	
	Check #	Signar City, IA 54404			
	1007	Sioux City, IA 51101			

Committee Name Committee ID 17533				Statutory Due Date	5/19/2004
Finzen for	Auditor Com	Adjusted Due Date			
					5/17/2004
			Received Date		
Status Ame	ended Co	mmittee Type County Candidate - Audit	ttee Type County Candidate - Auditor		5/17/2004
Expenditure Date Expenditure Committee		Expenditure Name & Address P		pose	Expenditure Amount
3/16/2004	N/A	Menards	Campaign Merchandise		\$20.96
	Check #	5900 Gordon Dr		n and sign paint for npaign signs	
	1008	Sioux City, IA 51106			
3/16/2004	N/A	Wal Mart	Car	npaign Merchandise	\$13.14
	Check #	3101 Floyd Blvd	Sigr	n paint and stencils	
	1009	Sioux City, IA 51108			
3/29/2004	N/A	Industrial Printing	Car	npaign Merchandise	\$278.26
	Check #	1430 County Rd C		X 48" campaign s and stakes	
	1150	Roseville, MN 55113			
4/13/2004	N/A	Design 4 Sign Shop	Car	npaign Merchandise	\$166.65
	Check #	3232 H St		e campaign yard frames	
	1010	Omaha, NE 68107			
	1.010	Omana, NE 00107			

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Committee Name Committee ID 17533			Statutory Due Date	5/19/2004
Finzen for	Auditor Comm	Adjusted Due Date		
		Filed Date	5/17/2004	
		Received Date		
Status Ame	ended Cor	or Amended Date	5/17/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2004	N/A	Otto Focus Photography	Photography	\$20.00
	Charlett		Photo for campaign publicity flyer	
	Check #			
	1011	Sioux City, IA 51104		